

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

2111

Cases Reviewed	14
Correct Cases	14 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

2211

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

AAA Cascades West

Cases Reviewed		39
Correct Cases	38	97.44%
Error Cases	1	2.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	2.56%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.56%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

2011

Cases Reviewed		45
Correct Cases	40	88.89%
Error Cases	5	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.44%	40.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	20.00%
D POLICY INCORRECTLY APPLIED	2	4.44%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.44%
UNEARNED INCOME	3	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

2019

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

3211

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

AAA Lane

Cases Reviewed		75
Correct Cases	69	92.00%
Error Cases	6	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	4.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	16.67%
D POLICY INCORRECTLY APPLIED	2	2.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	2.67%
UNEARNED INCOME	4	5.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

1418

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	12.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

2518

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

2818

Cases Reviewed	24
Correct Cases	21 87.50%
Error Cases	3 12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	8.33%	66.67%
J DATA ENTRY ERROR	1	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.17%
UNEARNED INCOME	2	8.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

3515

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
B	INCOMPLETE/INACCURATE NARRATION	2	8.00%	66.67%
I	INCORRECT CALCULATIONS	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.00%
HOUSEHOLD COMPOSITION	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

3518

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	16.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

AAA Multnomah

Cases Reviewed	124
Correct Cases	110 88.71%
Error Cases	14 11.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	9	7.26%	64.29%
B INCOMPLETE/INACCURATE NARRATION	2	1.61%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.81%	7.14%
I INCORRECT CALCULATIONS	1	0.81%	7.14%
J DATA ENTRY ERROR	1	0.81%	7.14%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	4.03%
HOUSEHOLD COMPOSITION	2	1.61%
UNEARNED INCOME	7	5.65%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

0411

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

1911

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

2411

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

2412

Cases Reviewed	24
Correct Cases	21 87.50%
Error Cases	3 12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.33%	66.67%
I INCORRECT CALCULATIONS	1	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.17%
UNEARNED INCOME	2	8.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

2711

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
D POLICY INCORRECTLY APPLIED	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.67%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

2911

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

3617

Cases Reviewed	15
Correct Cases	15 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2011

AAA Branches

AAA Northwest

Cases Reviewed	124
Correct Cases	115 92.74%
Error Cases	9 7.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.81%	11.11%
D POLICY INCORRECTLY APPLIED	1	0.81%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	2.42%	33.33%
I INCORRECT CALCULATIONS	2	1.61%	22.22%
J DATA ENTRY ERROR	1	0.81%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.81%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	2.42%
UNEARNED INCOME	6	4.84%